



Manager: Ketty Bailey

Business Purpose: waste over flow plumbing for rehab unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$38.75

Card Purchase Date: Jun-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Overlook Apartments	Split Evenly	\$38.75	6	60147	Rehab of Apts - (All Costs)	Waste over flow rehab unit	\$38.75

LOWE'S
LOWE'S HOME CENTERS, LLC
4075 WILSON ROAD
WILLIAMSBURG, PA 19090 12151 862-6040

— SALE —
SALES# 5183701 1506739 TRANS# 2909350 06-07-19

518514 PSHBUTTN DR W/O DORFL BNC	36.56
38.48 DISCOUNT EACH	-1.92

SUBTOTAL: 36.56
TAX: 2.19
INVOICE 02683 TOTAL: 38.75
LAR: 38.75
TOTAL DISCOUNT: 1.92

XXXXXXXXXXXX0080 AMOUNT:36.75 AUTHCD:000205
KEYED REFID:005316 06/07/19 08:09:20
LAR PD: OVERLOOK 6
ACCOUNT NAME: 155 ROSEDALE COURT
ITEM SHIPPED: 06/07/19 08:09:20

